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2  
3 BILL NO. S-75-11- 42

4 SPECIAL ORDINANCE NO. S-259-75

5 AN ORDINANCE approving a certain bid document with  
6 R & A Plumbing for the Police Garage

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
8 WAYNE, INDIANA:

9 SECTION 1. A certain bid document Ref. No. 679 dated October 28,  
10 1975, between the City of Fort Wayne, by and through its Mayor and the Board  
11 of Public Safety and R & A PLUMBING, INC., for:

12  
13 Install Infra-red space heaters necessary to heat  
garage area Four (4) 52,000 BTU \$2,260.00

14 Relocate existing heater blower coils to heat over-  
15 head door openings 936.00  
16 \$3,162.00

17 all as more specifically set forth in said bid document Ref. No. 679 and Purchase  
18 Order No. 3-31991E, which are on file in the Office of the Department of Purchas-  
19 ing and are by reference incorporated herein, made a part hereof and are hereby  
20 in all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from  
22 and after its passage and approval by the Mayor.

23  
24 Virvan J. Schmidt  
25 Councilman

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33  
34 APPROVED AS TO FORM  
35 AND LEGALITY, David B. Allen  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-25-75

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<del>Hunter</del> <del>KRAUS</del>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 12-9-75

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 125975 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Whitman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Bill No. S-75-11-42

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with R & A Plumbing for the Police Garage

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*

*D. J. Burns Jr.*  
*Paul M. Burns*

12/9/75 CONCURRED IN  
DATE 12/9/75 CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## **Purchasing Department**

November 5, 1975

Board of Public Safety  
9th Flr., City-County Bldg.

Attention: Richard Drake

Subject: Bid Ref. #679

Attached is a copy of the successful bidder.

R & A Plumbing, Inc.

(P.O. 3-31991E)

Item 1 - Install Infra-red space heaters necessary to heat garage area  
four (4) 52,000 BTU \$2,226.00

Item 2 - Re-locate existing heater blower coils to heat overhead door  
openings as necessary.  
(2) at Wallace Street opening  
(2) at Northside of building

Tabulation sheet is attached.

Total amount: 936.00  
\$3,162.00





# THE CITY OF FORT WAYNE

department of public safety

November 10, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Public Safety Garage has received five bids, Bid Reference #679, for the installation of infra-red space heaters in the Light Vehicle Service Center. The lowest bidder was R & A Plumbing, Inc. at a total cost of \$3,162.00. The money will come from Revenue Sharing Project # NN (New Police Garage). These units will eliminate the overload on the present Seyfert Building furnace and reduce our heating costs through greater efficiency.

We are requesting "Prior Approval" in order to have this work accomplished as soon as possible; before the start of the very cold weather.

Very truly yours,

Thomas J. Casaburo  
Director

TJC:bg

cc: Mayor  
APPROVED:

Vivian J. Schmidt William T. Hinga Paul J. Brown  
John H. Hunkeler Q. Schmidt W. H. Hunkeler  
Samuel J. Telonis James J. Hunkeler \_\_\_\_\_  
MEMBERS OF THE COMMON COUNCIL

ATTEST:

Charles W. Westerman  
City Clerk

Received  
of 200

Tabulation of Bid Bid Reference No. <u>679</u> Closing Date <u>October 28, 1975</u>	Item #1 Install Infra-Red Space Heaters	Item #2 Re-locate existing Heater Blower Coils	<u>Total</u>
Pearson, Inc. 802 West Superior Fort Wayne, Indiana 46802 <i>Ald. O.K. Bond O.K.</i>	(4) 60,000/BTU/ea. (1 in 9) 1-yr. warranty (3 wks. A.R.O.)	(4) units 1-yr. warranty (3 wks. A.R.O.)	4,436.00
Hartman Brothers 535 Green Street New Haven, Indiana			
Shambaugh & Sons, Inc. 137 Chambeau Road Fort Wayne, Indiana 46805 <i>Ald. O.K. Bond O.K.</i>	(4) 52,000/BTU/ea. 2,900.00 1-yr. warranty (Up to 2 wks.)	(3) units (Up to 2 wks.) 2,087.00 1-yr. warranty (Pipe only)	4,987.00
DVT, Inc. 5425 Industrial Road Fort Wayne, Indiana			
Derheimer Brothers 1122 Broadway Fort Wayne, Indiana 46804 <i>Ald. O.K. Bond O.K.</i>	(4) 52,000/BTU/ea. 2,370.00 1-yr. warranty (30 days)	(4) units 948.00 1-yr. warranty (30 days)	3,318.00
E. A. Reim Plumbing 2202 South Calhoun Fort Wayne, Indiana 46804 <i>Ald. O.K. Cl. #4039 \$322.00</i>	(4) 52,000/BTU/ea. 3,360.00 1-yr. warranty (30 days)	(3) units 3,080.00 1-yr. warranty (30 days)	6,440.00
Coe Heating & Air Conditioning 2522 South Calhoun Street Fort Wayne, Indiana 46804			
R & A Plumbing 1411 Wallace Street Fort Wayne, Indiana 46803 <i>Ald. O.K. Bond O.K.</i>	(4) 52,000/BTU/ea. 2,226.00 1-yr. warranty (10 days P.R.C.)	(4) units 936.00 1-yr. warranty (1 day A.R.O.)	3,162.00

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage  
1705 S. Lafayette St.  
Fort Wayne, Ind. 46803

R & A Plumbing, Inc.  
1411 E. Wallace St.  
Fort Wayne, Ind. 46803

**DELIVER TO:-**

CASH DISCOUNT TERMS  
DEPARTMENT OR DIVISION  
Police Garage  
1717 S. Lafayette St.  
Fort Wayne, Ind. 46803

ADDRESS.  
CASH DISCOUNT TERMS  
% IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 31991E

DATE November 5, 1975

REF. NO.

REQ. NO. 14

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.				
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INS. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p><u>Item 1</u></p> <p>Install Infra-red space heaters necessary to heat garage area. Four (4) 52,000 BTU</p> <p><u>Item 2</u></p> <p>Re-locate existing heater blower coils to heat overhead door openings as necessary. (2) at Wallace Street opening (2) at Northside of building</p> <p>Per Bid Ref. #679 Subject to Councilmanic Approval.</p> <p>One year warranty Delivery 10 days A.R.O.</p>		<p>2,260.00</p> <p>936.00</p> <p>\$3,162.00</p>
	RB			

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demotroit — Director of Purchases

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Fill all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 6Ref. No. 679Date October 10, 1975

Date wanted \_\_\_\_\_

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## QUOTED FOR DELIVERY TO:

Department or Division Police Garage  
1717 South Lafayette Street  
Fort Wayne, Indiana 46803

Fund  
 Appropriation No. \_\_\_\_\_

## RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - October 28, 1975 - 10:00 A.M.

TAKE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34588. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Space Heaters for Police Garage, 1717 South Lafayette Street		
		Item #1		
		Install Infra-Red Space Heaters necessary to heat garage area.		
		Item #2		
		Re-locate existing heater blower coils to heat overhead door openings, as necessary:		
		Two (2) at Wallace Street opening.		
		Two (2) at North side of Building		
		Basic Floor plan print enclosed with suggested installation and re-location.		
		For further information contact Mr. W. E. Budd, Public Safety Garage, 1705 South Lafayette Street.		
		The enclosed Non-collusion Affidavit must be properly executed and returned as part of your bid.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
 See instruction item No. 16 on reverse side hereof.  
 Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be awarded within a period of \_\_\_\_\_ days from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

R. A. P. B. G.  
 Name of Company  
 For John R. P. B. G.  
 Title  
 Address 1411 E. Wallace  
CL 470



# SPECIFICATIONS & PRICE SHEET

## Item #1 - Infra-Red Space Heaters

A. Quantity Required Four (4)

Cost Each

Each  
\$ 278.00

B. Manufacturer Space Ray

C. BTUH Per Unit 52,000

Note: The above is to include all Gas Lines

Controls

300.00  
80.00

Balance & Mounting & Mounting Brackets 734.00

2226.00

Warranty: One year full warranty on parts and labor,  
workmanship

Delivery: Completion Date: 10 day after receipt of order

## Item #2 - Relocate existing Heater Blower Coils

A. Units required moved Four (4)

Cost Each

\$ 72.00

Note: Relocation is to include all Piping

Supports

540.00  
N/C.

Re-Balancing

108

Necessary for proper operation

Parts and Labor Total:

\$ 936.00

Warranty: one year warranty on workmanship

Delivery - Completion Date 10 day after receipt of order

Parts and Labor  
Grand Total Items #1 & #2

\$ 3162.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
 ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*James G. Gribble*  
 -----  
 Bidder or Agent

For *R + A Plumbing*  
 -----  
 Firm or Corporation

Subscribed and sworn to before me this 28 day of October, 19\_\_\_\_  
 My Commission Expires  
 -----

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE October 10, 1975

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Police Garage  
1717 South Lafayette Street  
Address Fort Wayne, Indiana 46803

Department of Purchases  
City of Fort Wayne

By A. T. Demetrio

BIDS WANTED - REFERENCE NO. 679

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Tuesday - October 28, 1975 - 10:00 A.M.  
for the following items:

Item #1 - Install Infra-Red Space Heaters.

Item #2 - Re-locate existing Heater Blower Coils.

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond,  
Department of Purchases  
City of Fort Wayne  
By A. T. Demetrio  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

10-17-75

10-24-75

LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of .....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No. ....

in the sum of .....

If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

.....Dollars on Obrien & Sanderson & American States Insurance Co. Bank of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

By .....

Name of Bidder—Print or Type

Signature of Person Authorized to Sign

Title .....

Street Name and Number

City, State and Zip Code

Date .....

Witnessed by:

SURETY

Incorporated in the State of .....

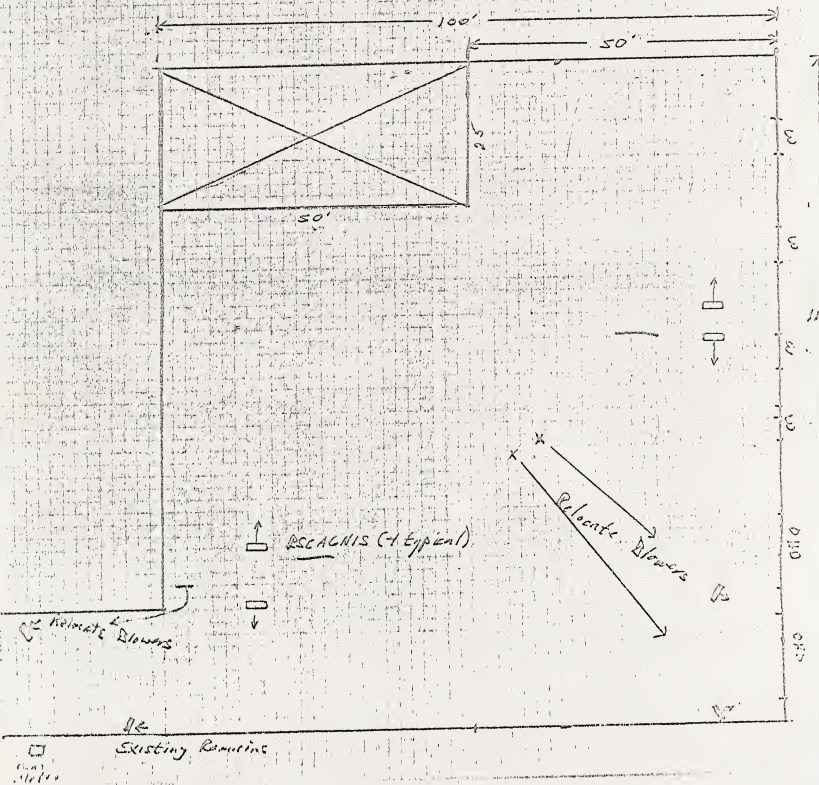
Name of Company—Print or Type

Address .....

By .....

Sign on this Line

Date .....



DIGEST SHEET

2-75-11-42 ✓

TITLE OF ORDINANCE Garage Heaters for Light Vehicle Service CenterDEPARTMENT REQUESTING ORDINANCE Public Safety (Garage)

RMG

SYNOPSIS OF ORDINANCE Approval of assigning P.O. 3-31991E to R&APlumbing, Inc. for installing four infra-red space heaters and relocatingfour existing space heaters. They were the low bidder per bid ref. #679.See attached letter of Prior ApprovalEFFECT OF PASSAGE These units will eliminate the overload on the presentSeyfert Building furnace and reduce our heating costs through greater  
efficiency.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Money to come from Revenue Sharing Project NN (New Police Garage)Total: \$3,162.00ASSIGNED TO COMMITTEE (J.N.) Finance JH